



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost	<b>X</b>	SLAS		<b>COUNTY:</b> Guilford <b>PERMIT NO.:</b> 41-10SWC <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 03/26/13

**Date of Last Inspection:** 02/22/12

**FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility  
 3001 Ingleside Drive  
 High Point, North Carolina 27265

**GPS COORDINATES:** N: 35.99721 E: 080.03528

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Randall Lee, Compost Site Manager  
 Office: 336-883-8514  
 e-mail: [randall.lee@highpointnc.gov](mailto:randall.lee@highpointnc.gov)  
 Steve Pendry, Landfill Superintendent  
 Office: 336-883-3433  
 Cell: 336-906-2768  
 e-mail: [steven.pendry@highpointnc.gov](mailto:steven.pendry@highpointnc.gov)

**FACILITY CONTACT ADDRESS:**

City of High Point  
 P.O. Box 230  
 High Point, North Carolina 27261

**PARTICIPANTS:**

Steve Pendry, Landfill and Compost Facility Supervisor  
 Lisa Nance, Administrative Assistance, Scale house  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT/PERMIT HISTORY:**

Original Permit to Operate: December 20, 1993  
 Permit Renewal Issued: July 29, 1999  
 Permit Renewal Issued: December 9, 2004  
 Permit Renewal Issued: June 8, 2012  
**Permit Expiration Date: June 8, 2017**

**PURPOSE OF SITE VISIT:**

Comprehensive Facility Inspection

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**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**OBSERVED VIOLATIONS**

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**ADDITIONAL COMMENTS**

1. The facility is a Large Type 1 Compost Facility. The facility produces compost, engineered soils (topsoil), and mulch from the City of High Point yard waste collection operations.
2. Reviewed operations plan, operating procedures, and contingency plans.
3. The current operations plan was included as part of the Permit Renew Application (dated *November 2009*, *Revised: January 2011*) and approved in the permit renewal issuance of June 8, 2012.
4. Reviewed windrow, weekly temperature, and windrow turning logs for the past composting season.
5. No active windrow composting is currently being conducted on site. The last windrows were completed the last week of September 2012, construction of new windrows is scheduled to begin within a month.
6. Typically the facility operates active windrow composting during April-September when incoming green vegetative waste is available for incorporating into the composting operations.
7. Leaves from the fall leaf collections are stockpiled for incorporating into windrows, and finished compost product is stockpile for screening.
8. No screening was being conducted at the time of the visit due to wet conditions.
9. Finished compost, topsoil and mulch are currently stockpiled on site for sale.
10. Reviewed tonnage reports, including inbound and outbound tonnages. The facility receives approximately 50 tons per day. For the period January 1- March 31, 2013 the facility received (inbound weight) 2,205.99 tons of vegetative waste, during the same period the facility's outbound shipments consisted of 1734.22 tons of mulch sales, 395.56 tons of compost material, and 711.02 tons of topsoil.
11. The facility received 13,024 tons of vegetative material during the July 1, 2011- June 30, 2012 reporting period.
12. Erosion and runoff from the site well controlled. No ponding of storm water was observed at the site.
13. Stockpiles of incoming vegetative material, leaves, mulch and finished compost well maintained.
14. Excellent vegetative cover in buffer areas.
15. No odors or windblown materials observed. The facility has an odor control spraying program, but it has not been necessary to utilize odor control since July 2004.

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Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 336-771-0593

Hugh Jernigan  
Environmental Senior Specialist  
*Regional Representative*

Sent on: 04/03/13	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <u>  </u>
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Copies:        Jason Watkins, Western District Supervisor  
                  Jessica Montie, Compliance Officer